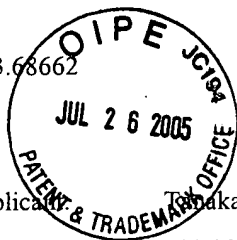


2803.68662

PATENT APPLICATION



IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant: Tanaka et al.

Serial No.: 10/733,093

Conf. No.: 2442

Filed: 12/11/2003

For: NOTEBOOK TYPE INFORMATION
APPARATUS HAVING PROTRUDING FRONT
SIDE PORTION

Art Unit: 2835

Examiner: Duong, Hung V.

I hereby certify that this paper is being deposited
with the United States Postal Service as FIRST-
CLASS mail in an envelope addressed to:
Commissioner for Patents, P.O. Box 1450,
Alexandria, VA 22313-1450, on this date.

7/21/05

Date

F-CLASS.WCM

Appr. February 20, 1998

James K. Folker

Registration No. 37,538

Attorney for Applicant(s)

PETITION FOR EXTENSION OF TIME

Applicant(s) hereby petition(s) under 37 C.F.R. §1.136(a) for an extension of time for response in the above-identified application for the period required to make the attached response timely.

Extension fee for response within first month:

() By a small entity (§1.9(f))..... \$ 60.00
(X) By other than a small entity \$ 120.00

Extension fee for response within second month:

() By a small entity (§1.9(f))..... \$ 225.00
() By other than a small entity \$ 450.00

Extension fee for response within third month:

() By a small entity (§1.9(f))..... \$ 510.00
() By other than a small entity \$ 1020.00

Extension fee for response within fourth month:

() By a small entity (§1.9(f))..... \$ 795.00
() By other than a small entity \$1590.00

Extension fee for response within fifth month:

() By a small entity (§1.9(f))..... \$1080.00
() By other than a small entity \$2160.00

(X) A check in the amount of \$120.00 to cover the extension fee is enclosed.

() Charge \$_____ to Deposit Account No. 07-2069.

(X) The Commissioner is hereby authorized to charge any additional fees which may be required to this petition, or credit any overpayment, to Deposit Account No. 07-2069. Should no proper amount be enclosed herewith, as by a check being in the wrong amount, unsigned, post-dated, otherwise improper or informal or even entirely missing, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 07-2069. A duplicate copy of this sheet is enclosed.

July 21, 2005
300 South Wacker Drive
Chicago, Illinois 60606
Tel.: (312) 360-0080
Fax: (312) 360-9315
Customer No.: 24978

Respectfully submitted,

GREER, BURNS & CRAIN, LTD.

By

James K. Folker
Reg. No. 37,538

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